

1 BILL NO. S-81-04-4/

2 SPECIAL ORDINANCE NO. S- 124-81

3  
4 AN ORDINANCE approving City Utilities  
5 Purchase Order No. 8111 with Hefner  
6 Chevrolet, Inc. for a vehicle for the  
Water Pollution Control Engineering  
Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF  
8 FORT WAYNE, INDIANA:

9  
10 SECTION 1. That City Utilities Purchase Order No. 8111  
11 dated April 15, 1981, between the City of Fort Wayne, by and  
12 through the City Utilities Purchasing Agent and the Board of  
13 Public Works and Hefner Chevrolet, Inc., for:

14 one 3/4 ton van for the Water  
15 Pollution Engineering Department,

16 at a cost of \$7,423.25, all as more particularly set forth in  
17 said Purchase Order, which is on file in the Office of the De-  
18 partment of Purchasing and is by reference incorporated herein  
19 and made a part hereof, be and the same is in all things rati-  
20 fied, confirmed and approved.

21 SECTION 2. That this Ordinance shall be effective  
22 upon passage and approval by the Mayor.

A handwritten signature in blue ink, appearing to read "Paul O. Brum".

23  
24  
25  
26  
27

COUNCILMAN

28 APPROVED AS TO FORM AND  
29 LEGALITY APRIL 24, 1981.

30  
31  
32  
A handwritten signature in blue ink, appearing to read "Bruce O. Boxberger".

BRUCE O. BOXBERGER, CITY ATTORNEY

Read the first time in full and on motion by Burns,  
seconded by Palmer, and duly adopted, read the second time  
by title and referred to the Committee City Utilities (and the City  
Plan Commission for recommendation) and Public Hearing to be held after  
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,  
Indiana, on 19, the 19 day of May, M., E.S.T.

DATE: 4-28-81

o'clock M., E.S.T.

Charles W. Westerman /pe  
CHARLES W. WESTERMAN  
CITY CLERK

Read the third time in full and on motion by Burns,  
seconded by Palmer, and duly adopted, placed on its  
passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>			
<u>BURNS</u>	<u>X</u>				
<u>EISBART</u>	<u>X</u>				
<u>GIAQUINTA</u>	<u>X</u>				
<u>NUCKOLS</u>	<u>X</u>				
<u>SCHMIDT, D.</u>	<u>X</u>				
<u>SCHMIDT, V.</u>	<u>X</u>				
<u>SCHOMBURG</u>	<u>X</u>				
<u>STIER</u>	<u>X</u>				
<u>TALARICO</u>	<u>X</u>				

DATE: 5-12-81

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,  
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)  
(APPROPRIATION) ORDINANCE (RESOLUTION) No. 5-124-81  
on the 12th day of May, 1981.

ATTEST:

(SEAL)

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

John Nuckles  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on  
the 13th day of May, 1981, at the hour of  
11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 22nd day of May  
1981, at the hour of 3 o'clock P. M., E.S.T.

Winfield C. Moses, Jr.  
WINFIELD C. MOSES, JR.  
MAYOR

BILL NO. S-81-04-41

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN  
ORDINANCE approving City Utilities Purchase ORder No. 8111 with  
Hefner Chevrolet Inc. for a vehicle for the Water Pollution Control  
Engineering Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE *Ed* PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

5-12-81 CONCURRED IN

DATE CHARLES W. WESTERMAN, CITY CLERK

CITY UTILITIES AND  
CIVIL CITY OF  
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER POLLUTION CONT. ENG. 300  
ONE MAIN ST ROOM 700  
FORT WAYNE IN 46802

HEFNER CHEVROLET 1078-01  
500 E STATE  
FORT WAYNE IN 46805

DELIVER TO: DEPARTMENT OR DIVISION SAME AS ABOVE

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNITS	MATERIALS, SUPPLIES, OR SERVICES	UNIT PRICE	AMOUNT
1	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14300-1 3/4 TON VAN, SPORT VAN CG21306 SPECIFICATIONS PER BID REFERENCE #595	7423.25	7423.25
		CHARGE WORK ORDER 79024		
		PRICE OF VAN 8023.25 LESS TRADE OF 600.00 TOTAL 7423.25		
		ORDINANCE #		
		DATE:		

FOR INFORMATION: AARON GLUCK 219-423-7037 TOTAL 7423.25

COMPLIANCE WITH THE  
DELIVERY DATE REQUESTED WILL AVOID  
TODAY'S UP TO DATE CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN  
INCLUDE ALL CHARGES  
INCLUDE PAYMENT, FREIGHT,  
ETC, NECESSARY TO COMPLETE  
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ  
INSTRUCTIONS ON  
THE BACK OF THIS  
ORDER

THE CONTRACTOR, OR VENDOR,  
BY ACCEPTING THIS ORDER,  
AGREES TO THE GENERAL CON-  
DITIONS AND TERMS OF AGREEMENT  
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,  
THE PRICES SHOWN DO NOT INCLUDE  
TAXES OF ANY KIND.  
EXEMPTION BLANKS WILL BE  
FURNISHED WHEN NECESSARY  
INDIANA SALES TAX EXEMPTION  
CERTIFICATE NUMBER  
034508 03

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE  
THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS  
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE  
IN THIS OFFICE.

DIRECTOR OF PURCHASES

IF THIS ORDER DOES NOT  
AGREE WITH YOUR ORDER  
YOU MAY RETURN  
IT WITH AN EXPLANATION.

PER \_\_\_\_\_

PER \_\_\_\_\_

## COMPUTATION OF BIDS

PID REF. 241011001  
CLOSING DATE 595ALTERNATIVE  
1981 B-250GLENBROOK JAGUE  
19/OK  
Newark, Ind.Allen City Mtrs.  
19/OKS NC/OK  
excl. 7399  
1981 Club Wagon  
(Premier) \$1000Alternative  
1981 Club Wagon  
2.100.

ALLEN CITY MTRS.

Kefner Used.  
19/OK - Newark.  
See bond.  
1981 C621306 Pre-vaedTOTAL \$ 8017.61  
LESS TAX —  
LESS TRADE 500.00  
LESS DISC —  
TOTAL 7517.61TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$ 9544.50  
LESS TAX —  
LESS TRADE 1314.50  
LESS DISC —  
TOTAL 8252.00TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$ 8369.10  
LESS TAX —  
LESS TRADE 740.60  
LESS DISC —  
TOTAL 7629.00TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$ 8023.25  
LESS TAX —  
LESS TRADE 600.00  
LESS DISC —  
TOTAL 7423.25TOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTALTOTAL \$  
LESS TAX  
LESS TRADE  
LESS DISC  
TOTAL

# Memorandum

To BOARD OF WORKS Date April 2, 1981  
From Aaron M. Gluck, Director of Purchases  
Subject Bid Reference 595

## COPIES TO:

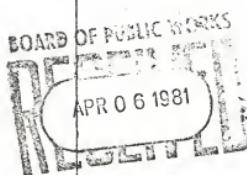
Attached are copies of Bids received for One (1) 3/4 Ton Van for the Water Pollution Control Engineering Department. Purchase Order Number 8111 has been assigned to Hefner Chevrolet, Inc.

Of the Bids received, Hefner Chevrolet submitted the lowest bid while meeting the specifications requested.

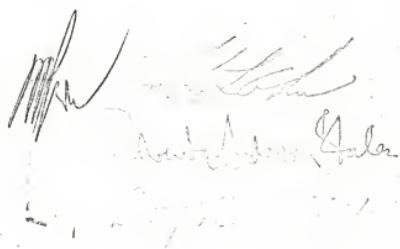
Please include the attached supporting information when this ordinance is submitted to City Council for Approval. Also, please insure that no confirming Purchase Order number is given to Hefner Chevrolet, Inc. until Purchasing receives written confirmation of Council Approval.



Aaron M. Gluck, Director  
Department of Purchases



28  
Council 4-74-81



70-155-11

4/8/81

DETERMINATION OF BXDS<sub>2</sub> BY PERCENTAGE

~~BIDS FOR: ONE (1) 3/4 TON VAN FOR HPC ENGINEERING~~

THE RATING FOR GLENBROOK IS: 94.0916 % (\$ 7517.61 )  
THE RATING FOR ALLEN COUNTY IS: 91.6343 % (\$ 8252 )  
THE RATING FOR ALLEN CO #2 IS: 92.8913 % (\$ 7629 )  
THE RATING FOR HEFNER CHEV IS: 95.05 % (\$ 7423.25 )

#### BREAKDOWN OF PERCENTAGES:

GLENBROOK Q = 26.7 % S = 13.05 % D = 14.85 % P = 39.4915 %  
 ALLEN COUNTY Q = 28.2 % S = 13.05 % D = 14.85 % P = 35.5343 %  
 ALLEN CO #2 Q = 26.1 % S = 13.05 % D = 14.85 % P = 38.8913 %  
 HEENER CHEV Q = 28.2 % S = 13.05 % D = 13.8 % P = 40 %

THE VENDOR WITH THE HIGHEST PERCENTAGE EQUALS THE LOWEST AND BEST BID.

FORMULA: PRICE 40 %, QUALITY 30 %, SERVICE 15 %, DELIVERY 15 % = 100 %

PRICE: PRICE IS BASED ON THE LOWEST AMOUNT RECEIVED.

QUALITY: QUALITY IS BASED IN KNOWIN INFORMATION OF MATERIALS AND HOW THE BID MET THE SPECIFICATIONS REQUESTED.

SERVICE: SERVICE IS BASED ON PAST EXPERIENCE OF THE VENDOR AND ANY KNOWN CHANGES IN THEIR OPERATION.

DELIVERY: DELIVERY IS BASED ON SPECIFIED DELIVERY DATES, AND ITS IMPACT ON THE DEPARTMENT REQUESTING THE EQUIPMENT.

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence re: to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering  
One Main Street  
Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 17, 1981 at 3:30 p.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 3/4 ton van per attached specifications	\$ 8023.25	

Affirmative Action:  On File  Attached

Bid Bond required  NO  YES 5% Performance Bond  NO  YES

See Instructions Item No. 10 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereto, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

## IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

My Name

*Robert K. Heffner*  
Name of Company  
HEFFNER CHEVROLET, INC.

Address 500 E. State St.  
City Fort Wayne, Indiana 46805 Date 3/17/81

36. Shock Absorbers	Heavy Duty-front and rear	\$ _____
27. Springs	Heavy Duty-front and rear	\$ _____
28. Differential	Locking differential, antispin, or equal	\$ _____
29. Stabilizer Bar	Required in front	\$ _____
30. Door operated dome light switches	Operated from all doors and side	\$ _____

ALTERNATE BID

ONE (1) 1980 OR 1981 3/4 TON VAN, CHEVY VAN G20, DODGE B-250, FORD E-150, OR EQUAL WITH AS MANY OF THE OPTIONS LISTED ABOVE AS POSSIBLE AND WITH AS SHORT AS POSSIBLE DELIVERY TIME.

THE WINNING ALTERNATE BID WILL DEPEND UPON THE COST, THE NUMBER OF OPTIONS AND THE DELIVERY TIME.

DELIVERY TIME	<u>60 days</u>	Base Price	\$ <u>8023.25</u>
WARRANTY	<u>12 months / 12,000 miles</u>	Options	\$ _____
		Less Trade	\$ <u>600.00</u>
		Less Tax	\$ _____
		Total	\$ <u>7423.25</u>

ALTERNATE BID

DELIVERY TIME	_____	Base Price	\$ _____
WARRANTY	_____	Options	\$ _____
		Less Trade	\$ _____
		Less Tax	\$ _____
		Total	\$ _____

THE TRADED IN VEHICLE IS A 1975 CHEVY VAN, TO EXAMINE CONTACT DUANE EMBURY AT 423-7061.

1. Year: 1981 Color: Standard Model: Spartan

2. Wheelbase: 125"

3. GVW: 6600 #

4. Air cleaner: Oiled element

5. Alternator: 55 amp.

6. Battery: H.D. 4000 W.

7. Brakes: Power assist

8. Bumpers: Front and rear

9. Signals: Turn signals w/ hazard flasher

10. Engine: 305 cu. in. V8 with electronic spark control

11. Filter: Oil - Throwaway type

12. Gauges: Fuel, Temperature, oil pressure, voltage

13. Heater & Defroster: Standard for the vehicle

14. Rear view mirrors: Outside dual 9.5" x 6"

15. Seats: Driver and front pass. bucket type, rear 3 pass. bench seat

16. Seat belts: All passenger positions.

17. Steering: Power assist

18. Sunvisors: Dual

19. Cigar lighter: Included

20. Tires: (4) P225/75R15

21. Transmission: Automatic

22. Wipers & Washers: 2 speed electric with washers - dual

23. Cargo Doors: Rear panel doors, right side sliding door

24. Windows: All around

25. Undercoat & Rustproofing: Dealer applied

26. Shock Absorbers: H.D. front and rear

27. Springs: H.D. rear only

28. Differential: Locking differential

29. Stabilizer bar: Front

30. Door operated dome light switches: All doors requires auxiliary lighting

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of

Aaron M. Gluck

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Water Pollution Control Engineering  
or Division One Main Street  
Address Fort Wayne IN 46802

RETURN ORIGINAL TO THE CITY.—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing March 17, 1981 at 3:30 p.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34503. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse side hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 3/4 ton van per attached specifications		

ALTERNATE Bid Only

Net Outright \$8017.61

Less Trade 500.00

Net

\$7517.61

Affirmative Action:  On File  Attached

Bid Bond required   YES 5%  Performance Bond   YES

See Instruction Item No. 15 on reverse side hereof.

Terms  % cash discount if paid within  days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish  any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within  days from receipt of order   days from date of closing.

IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information required above.

Signature

For  GLENBROOK DODGE, INC.Address  P.O. Box 15039City  FT WAYNE, Ind.Date  4/17/81

Page 1 of 7

Ref. No. 595

Date 3-3-81

Date wanted 3-17-81

at 3:30 p.m.

Fund Appropriation No.

SPECIFICATIONS FOR ONE (1) 3/4 TON VAN, CHEVY VAN G20, DODGE B250, FORD E-150, OR EQUAL,  
INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN THE MANUFACTURER'S PRINTED LITERATURE DES-  
CRIBING THE VEHICLE, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT LISTED HEREIN:

1. Year	1981	\$	<i>alternate B60 Only</i>
2. Wheelbase	123" minimum	\$	
3. GVW	6001# approx.	\$	
4. Air cleaner	Dry type, std.	\$	
5. Alternator	55 Amp. minimum	\$	
6. Battery	61 Amp.-hr. minimum	\$	
7. Brakes	Power assisted	\$	
8. Bumpers	Required front and rear	\$	
9. Signals	Directional, 4-way flasher-required	\$	
10. Engine	8 cyl.-301 cu. in. minimum	\$	
11. Filter (oil)	Full flow standard	\$	
12. Guages	Full complement-Amps., temperature, oil pressure	\$	
13. Heater & Defroster	Heavy duty, fresh air	\$	
14. Rear view mirrors	Below eye level, low-mount swing lock, or equal	\$	
15. Seats	Two (2) front bucket seats, one (1) 3-passenger rear bench seat	\$	
16. Seat belts	Driver and four (4) passenger	\$	
17. Steering	Power assisted	\$	
18. Sunvisors	Two (2) required	\$	
19. Cigar lighter	One (1) required	\$	
20. Tires	Four (4) P 225/75R-15	\$	
21. Transmission	3-speed automatic	\$	
22. Wipers & Washers	2-speed electric, dual washers	\$	
23. Cargo Doors	Hinged Rear, sliding side	\$	
24. Windows	Required in rear door & sliding door, minimum	\$	
25. Undercoat & Rustproofing	Complete cab, chassis & body required	\$	

26. Shock Absorbers	Heavy Duty-front and rear	\$ _____
27. Springs	Heavy Duty-front and rear	\$ _____
28. Differential	Locking differential, antispin, or equal	\$ _____
29. Stabilizer Bar	Required in front	\$ _____
30. Door operated dome light switches	Operated from all doors and side	\$ _____

ALTERNATE BID

ONE (1) 1980 OR 1981 3/4 TON VAN, CHEVY VAN G20, DODGE B-250, FORD E-150, OR EQUAL WITH AS MANY OF THE OPTIONS LISTED ABOVE AS POSSIBLE AND WITH AS SHORT AS POSSIBLE DELIVERY TIME.

THE WINNING ALTERNATE BID WILL DEPEND UPON THE COST, THE NUMBER OF OPTIONS AND THE DELIVERY TIME.

DELIVERY TIME \_\_\_\_\_

WARRANTY \_\_\_\_\_

Base Price	\$ _____
Options	\$ _____
Less Trade	\$ _____
Less Tax	\$ _____
Total	\$ _____

*No Bid*

ALTERNATE BID

DELIVERY TIME In-Stock / Immediate  
 WARRANTY full year 12,000 plus 2nd  
 12-12 limited drive-line

Base Price	\$ _____
Options	\$ _____
Less Trade	\$ _____
Less Tax	\$ _____
Total	\$ _____

*Net} \$ 8017.61  
*Excluded* \$ 500.00  
 \$ 7517.61*

THE TRADED IN VEHICLE IS A 1975 CHEVY VAN, TO EXAMINE CONTACT DUANE EMBURY AT 423-7061.

1. Year: 1981 Color: Daysiac Blue Model: B250

2. Wheelbase: 127.6"

3. GVW: 6400#

4. Air cleaner: Dry type

5. Alternator: 63 Amp.

6. Battery: 85 AMP. HR.

7. Brakes: Vacuum boosted

8. Bumpers: FRONT & REAR

9. Signals: Directional + 4-way

10. Engine: 3.18 cu.in. V-8

11. Filter: Full flow

12. Guages: Oil pres., Amp., Temp. & fuel

13. Heater & Defroster: Dix. Hi-output

14. Rear view mirrors: 6" x 9" no mount

15. Seats: EXCEPTION ~ Driver & Front passenger only.

16. Seat belts: (2) pr.

17. Steering: POWER

18. Sunvisors: Dual

19. Cigar lighter: Included

20. Tires: (4) P235/75R x15 Glass belt radial

21. Transmission: 3-speed automatic

22. Wipers & Washers: Dual 2-speed electric w/ washers

23. Cargo Doors: EXCEPTION Hinged side & REAR

24. Windows: IN side & REAR CARGO doors

25. Undercoat & Rustproofing: Thermo-guard w/ 5 yr. warranty.

26. Shock Absorbers: H.D. FRONT & REAR

27. Springs: H.D. FRONT & REAR

28. Differential: EXCEPTION ~ Non-locking

29. Stabilizer bar: FRONT

30. Door operated dome light switches: EXCEPTION Headlight switch operates

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Quotations, subject to the conditions on the reverse hereto, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department or Division Water Pollution Control Engineering  
One Main Street  
Fort Wayne IN 46802

Address

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

March 17, 1981 at 3:30 p.m.

Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THIS CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 44508. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereto for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		One (1) 3/4 ton van per attached specifications		

Affirmative Action:        On File        AttachedBid Bond required  NO  YES 5% Performance Bond  NO  YES

See Instruction Item No. 16 on reverse side hereto.

Terms        % cash discount if paid within        days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order <sup>“G”</sup>IMPORTANT 

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature

Allen County Motors, Inc.

*Frank M. Miller* Name of Company  
Fleet Manager Title

2300 W. Jefferson Blvd. Address

Fort Wayne, Indiana City

Date 3-17-81

26. Shock Absorbers	Heavy Duty-front and rear	\$ _____
27. Springs	Heavy Duty-front and rear	\$ _____
28. Differential	Locking differential, antispin, or equal	\$ _____
29. Stabilizer Bar	Required in front	\$ _____
30. Door operated dome light switches	Operated from all doors and side	\$ _____

ALTERNATE BID

ONE (1) 1980 OR 1981 3/4 TON VAN, CHEVY VAN G20, DODGE B-250, FORD E-150, OR EQUAL  
WITH AS MANY OF THE OPTIONS LISTED ABOVE AS POSSIBLE AND WITH AS SHORT AS POSSIBLE  
DELIVERY TIME.

THE WINNING ALTERNATE BID WILL DEPEND UPON THE COST, THE NUMBER OF OPTIONS AND THE  
DELIVERY TIME.

DELIVERY TIME	Approximately 45 Days	Base Price	\$ 9,566.50
WARRANTY	12 Months or 12,000 Miles	Options	\$ Included
		Less Trade	\$ 1,314.50
		Less Tax	\$ Out of Net Price
		Net Total	\$ 8,252.00

ALTERNATE BID

DELIVERY TIME	Immediately	Base Price	\$ 8,369.10
WARRANTY	12 Months or 12,000 Miles	Options	\$ Included
		Less Trade	\$ 740.10
		Less Tax	\$ Out of Net
		Total	\$ 7,629.00

THE TRADED IN VEHICLE IS A 1975 CHEVY VAN, TO EXAMINE CONTACT DUANE EMBURY AT 423-7061.

1. Year: 1981 Color: Any Standard Model: Club Wagon E-150 Ford

2. Wheelbase: 124"

3. GVW: 5,900#

4. Air cleaner: Dry Type

5. Alternator: 60 AMP

6. Battery: Heavy Duty Maintenance Free 63 AMP

7. Brakes: Power Disc Front; Drum Rear

8. Bumpers: Front and Rear

9. Signals: 4 Way and Directional

10. Engine: 300 CID 6 Cyl.

11. Filter: Full Flow

12. Gauges: AMP, Temperature, Oil Pressure

13. Heater & Defroster: High Output Fresh Air

14. Rear view mirrors: Below Eye Level Swing Lock Western 6" x 9"

15. Seats: 2 Front Bucket; 3 Passenger Bench Rear

16. Seat belts: Driver & 4 Passengers

17. Steering: Power

18. Sunvisors: Driver and Passengers

19. Cigar lighter: Included

20. Tires: Five (5) P225/75R SL Radial

21. Transmission: 3 Speed Automatic

22. Wipers & Washers: 2 Speed Electric/ Dual Washers

23. Cargo Doors: Hinged Rear, Sliding Side

24. Windows: Both Sides Complete and Rear Doors

25. Undercoat & Rustproofing: Body Guard--Meets Specs.

26. Shock Absorbers: Heavy Duty Front and Rear

27. Springs: Heavy Duty Front, Rear Standard As Needed For GVW

28. Differential: Anti Slip Rear For Dual Traction

29. Stabilizer bar: Front

30. Door operated dome light switches: All Doors With; Map Dome Light

1. Year: 1981 Color: Dark Silver Blue Met. Model: Club Wagon E100 Ford

2. Wheelbase: 124"

3. GVW: 5,700#

4. Air cleaner: Dry Type

5. Alternator: 40 AMP

6. Battery: 45 AMP

7. Brakes: Self Adjusting; Dual Hydrallic

8. Bumpers: Front and Rear

9. Signals: 4 Way and Directional

10. Engine: 300 CID 6 Cyl.

11. Filter: Full Flow

12. Guages: Fuel; With Lights.

13. Heater & Defroster: Fresh Air

14. Rear view mirrors: Dual 5" x 8"

15. Seats: Driver and Passenger Bucket One Rear Bench 3 Passenger

16. Seat belts: Driver and Passengers

17. Steering: Power

18. Sunvisors: Driver and Passenger

19. Cigar lighter: Included

20. Tires: (5) P215/75R 15 SL W.S.W.

21. Transmission: 3 Speed Automatic

22. Wipers & Washers: 2 Speed Electric; Dual Washers

23. Cargo Doors: Hinged Rear; Sliding Side

24. Windows: Both Sides Complete; Rear Doors

25. Undercoat & Rustproofing: Body Guard; Meets Specs.

26. Shock Absorbers: Standard

27. Springs: Standard For GVW

28. Differential: Open Conventional Standard

29. Stabilizer bar: N/A

30. Door operated dome light switches: N/A

# Memorandum

To MR. AARON GLUCK Date 3/26/81  
From C. DUANE EMBURY  
Subject BID NO. 595 FOR A 3/4 TON VAN

COPIES TO:

This department has reviewed the bids that were received by your department on 3/17/81 for one (1) 3/4 ton van. It is the recommendation of this department to accept the bid from Hefner Chevrolet, Inc. with the total cost being \$7,423.25. This bid most closely meets the specification for the least cost after the trade-in. The exterior color shall be Santa Fe Tan with the light tan interior.



C. Duane Embury

CDE/TP/ds

Admn. Appr. \_\_\_\_\_

## DIGEST SHEET

881-04-41

**TITLE OF ORDINANCE** City Utilities P.O.8111 for One 3/4Ton Van For WPC Engineering Department

SYNOPSIS OF ORDINANCE CITY UTILITIES P.O. 8111 FOR ONE 3/4 TON VAN FOR THE  
WATER POLLUTION ENGINEERING DEPARTMENT. THE BID FROM HEFNER CHEVROLET, INC. MOST CLOSELY  
MEETS THE SPECIFICATION FOR THE LEAST COST AFTER THE TRADE-IN. THIS VAN IS REPLACING  
ONE THAT HAS BEEN DETERMINED TO BE UNSAFE AND TOO COSTLY TO REPAIR.

EFFECT OF PASSAGE THE WPC ENGINEERING DEPARTMENT WILL HAVE A NEW VAN TO BE USED  
IN PLACE OF AN OLD AND UNSAFE VEHICLE.

EFFECT OF NON-PASSAGE THE ABOVE DESCRIBED PASSAGE WILL NOT OCCUR.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$7,423.25 to be paid  
for by City Utilities.

ASSIGNED TO COMMITTEE (PRESIDENT)